DEPARTMENTAL INPUT
CONTRACT/PROJECT MEASURE ANALYSIS AND RECOMMENDATION

Rev 1

[Check boxes and fill in fields]

LIVING WAGE APPLIES: YES NO

TERM OF CONTRACT: 5 years with 1 one, 5 year option-to-renew

Requisition/Project Title: Appraisal of Art Collection

Description: Miami-Dade County, hereafter referred to as the County, as represented by the Department of Cultural Affairs (CUA), is soliciting proposals from firms to assess the complete Miami-Dade County Art in Public Places (MDAPP) art collection, including studies, proposals and maquettes acquired through the County’s various artwork commissions.

User Department(s): Cultural Affairs
Issuing Department: ISD-FMS
Contact Person: Martha Perez
Estimated Cost: 275,000.00
Funding Source: General

ANALYSIS

Commodity/Service No: 218-31
SIC:

Trade/Commodity/Service Opportunities

Contract/Project History of Previous Purchases For Previous Three (3) Years
Check Here if this is a New Contract/Purchase with no Previous History

<table>
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<th>EXISTING</th>
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<th>3RD YEAR</th>
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<td>Contract Value:</td>
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Continued on another page(s): Yes No

RECOMMENDATIONS

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Basis of Recommendation:

Signed: [Signature]
Date to DBD: 10/18/2013

Date Returned to DPM: 10/21/2013
PROPOSAL SUBMISSION PACKAGE
Request for Proposals (EPP- RFP) No. 875
Appraisal of Public Art Collection

In response to the Solicitation, Proposer shall RETURN THIS ENTIRE PROPOSAL SUBMISSION PACKAGE as follows:

1. Form A-1, Cover Page of Proposal
   Complete and sign (by Proposer or representative of the Proposer who is legally authorized to enter into a contractual relationship in the name of the Proposer) as required.

2. Proposer Information
   Complete the Proposer Information section following the requirements therein.
   Note: The Proposer Information document is available in an electronic format (Word) by submitting a written request via e-mail to the County contact person for this Solicitation.

3. Affidavits/Acknowledgements
   Complete and sign the following forms:
   - Form A-2, Lobbyist Registration for Oral Presentations
   - Form A-3, Acknowledgement of Addenda
   - Form A-4, Local Business Preference
   - Form A-5, Proposer's Disclosure of Subcontractors and Suppliers
   - Form A-6, Fair Subcontracting Policies

4. Form B-1, Price Proposal Schedule
   Complete following the requirements therein.

5. Proposal Submission
   (see front cover of Solicitation for due date and time)
   Submit Proposal as follows:
   1) One original hardcopy, complete Proposal Submission Package,
   2) six (6) hard copies of the complete package, and
   3) one (1) copy of the proposal in electronic format. Proposers are required to submit an electronic version of the Proposal. The Proposal must be submitted on a Compact Disc (CD) or USB Flash Drive, bearing a label on the outside containing the Proposal number and title, and the name of the Proposer, prior to the Proposal Due Date. Electronic submittals will not be returned to the Proposer.

NOTE: All items listed above must be received in a sealed envelope/container addressed as follows:

Proposer's Name
Proposer's Address
Proposer's Telephone Number

Clerk of the Board
Stephen P. Clark Center
111 NW 1st Street, 17th Floor, Suite 202
Miami, FL 33128-1983

EPP-RFP No. 875
Appraisal of Public Art Collection
Proposal Due Date:
Proposer Information
Appraisal of Public Art Collection

Proposer’s Relevant Experience, Qualifications and Past Performance

1. Describe Proposer’s experience and state the number of years that Proposer has been providing Appraisal services.

2. Describe Proposer’s past experience with engagements that are similar in size and/or scope to the requirements of those contained in this Solicitation.

3. Provide a detailed description of at least three verifiable references (for similar scope of services to those requested herein) which the Proposer has either completed within the past five years or is currently realizing. Where possible, list and describe those projects performed for government clients or similarly sized private entities (excluding any work performed for the County). The description should identify for each project:
   1) Client
   2) Description of services provided
   3) Total dollar value of the contract
   4) Dates covering the term of the contract
   5) Client contact person and phone number
   6) Statement of whether Proposer was the prime contractor or subcontractor
   7) The results of the contracted services and how Proposer resolved any problems encountered

4. List all contracts which the Proposer has performed for Miami-Dade County. The County will review all contracts the Proposer has performed for the County in accordance with Section 2-8.1(g) of the Miami-Dade County Code, which requires that “a Bidder’s or Proposer’s past performance on County Contracts be considered in the selection of Consultants and Contractors for future County Contracts.” As such the Proposer must list and describe all work performed for Miami-Dade County and include for each contract:
   1) Name of the County Department which administers or administered the contract
   2) Description of services provided
   3) Total dollar value of the contract
   4) Dates covering the term of the contract
   5) County contact person and phone number
   6) Statement of whether Proposer was the prime contractor or subcontractor
   7) The results of the contracted services

5. Provide information concerning any prior or pending litigation, either civil or criminal, involving a governmental agency or which may affect the performance of the services to be rendered herein, in which the Proposer, any of its employees or subcontractors is or has been involved within the last three years.

Key Personnel and Subcontractors Performing Services

6. Provide an organizational chart showing all key personnel, including their titles, to be assigned to this project. This chart must clearly identify the Proposer’s employees and those of the subcontractors and shall include the functions to be performed by the key personnel, such as Senior Appraiser, Appraiser, etc.

7. For the Appraisers who will be assigned to this project, identify and describe qualifications and other vital information, including any degrees, membership to any professional affiliations, publications, number of years and type of relevant experience on previous similar projects.
8. List the names and addresses of all first-tier subcontractors, and describe the extent of work to be performed by each first-tier subcontractor. Describe the experience, qualifications and other vital information, including relevant experience on previous similar projects, of the subcontractors who will be assigned to this project.

9. Provide resumes available with job descriptions and other detailed qualification information for Appraisers assigned to this project, included Appraisers of a subcontractor. Attach proof of Appraiser’s membership to organizations stipulated in Section 2.2.

Note: After proposal submission, but prior to the award of any contract issued as a result of this Solicitation, the Proposer has a continuing obligation to advise the County of any changes, intended or otherwise, to the key personnel identified in its proposal.

Proposed Approach To Providing The Services

10. Describe Proposer’s approach to the initial appraisal of artwork collection and management for the appraisal, including the responsibilities of Proposer’s key personnel that will perform work, as specified in Section 2.3. Proposer must include a timeline to complete Appraisal of the entire collection.

11. Describe Proposer’s approach to the re-appraisal of individual pieces of artwork and management of re-appraisal, including the responsibilities of Proposer’s key personnel that will perform work, as specified in Section 2.3.

12. Describe Proposer’s approach to the initial appraisal of additional pieces of artwork, timeline, and management, including the responsibilities of Proposer’s key personnel that will perform work, as specified in Section 2.3.

14. Provide samples of the appraisals for similar work to that of which will be provided to the County indicating of the following:

1) Certificate of Appraisal*
2) Appraisal and Valuation Report*
3) Conservation Priority Listing of Artwork*
4) Recommended Reappraisal Timeline Report*

Note: All four components may be submitted as one report.

15. Identify if Proposer has taken any exception to the terms of this Solicitation. If so, indicate what alternative approach is being offered and the cost implications of the exception(s).
REQUEST FOR PROPOSALS (RFP) NO. EPP-RFP 875
FOR
APPRaisal OF PUBLIC ART COLLECTION

PRE-PROPOSAL CONFERENCE TO BE HELD:

_________, 2013 at ___:00 AM (local time)
111 NW 1st Street, 13th Floor, Conf. Rm. ___, Miami, Florida

ISSUED BY MIAMI-DADE COUNTY:
Internal Services Department, Procurement Management Division
(Through the Expedited Purchasing Program)
for
The Department of Cultural Affairs

COUNTY CONTACT FOR THIS SOLICITATION:

Name and Title: Martha Perez-Garviso, Procurement Contracting Officer
Address: 111 NW 1st Street, Suite 1300, Miami, Florida 33128
Telephone: (305) 375-5375
E-mail: mdperez@miamidade.gov

PROPOSALS ARE DUE AT THE CLERK OF THE BOARD NO LATER THAN:

_________, 2013 at 2:00 PM (local time)
at
CLERK OF THE BOARD
Stephen P. Clark Center
111 NW 1st Street, 17th Floor, Suite 202
Miami, Florida 33128-1983

The Clerk of the Board business hours are 8:00 a.m. to 4:30 p.m., Monday through Friday. Additionally, the Clerk of the Board is closed on holidays observed by the County.

All proposals received and time stamped by the Clerk of the Board prior to the proposal submittal deadline shall be accepted as timely submitted. The circumstances surrounding all proposals received and time stamped by the Clerk of the Board after the proposal submittal deadline will be evaluated by the procuring department in consultation with the County Attorney's Office to determine whether the proposal will be accepted as timely. Proposals will be opened promptly at the time and date specified. The responsibility for submitting a proposal on or before the stated time and date is solely and strictly the responsibility of the Proposer. The County will in no way be responsible for delays caused by mail delivery or caused by any other occurrence. All expenses involved with the preparation and submission of proposals to the County, or any work performed in connection therewith, shall be borne by the Proposer(s).

The submittal of a proposal by a Proposer will be considered by the County as constituting an offer by the Proposer to perform the required services at the stated prices. A Proposer may submit a modified proposal to replace all or any portion of a previously submitted proposal up until the proposal due date. The County will only consider the latest version of the proposal.

Requests for additional information or inquiries must be made in writing and received by the County's contact person for this Solicitation. The County will issue responses to inquiries and any changes to this Solicitation it deems necessary in written addenda issued prior to the proposal due date. Proposers who obtain copies of this Solicitation from sources other than the County's Internal Services Department website at www.miamidade.gov/dpm or the Vendor Assistance Unit risk the possibility of not receiving addenda and are solely responsible for those risks.
1.0 PROJECT OVERVIEW AND GENERAL TERMS AND CONDITIONS

1.1 Introduction
Miami-Dade County, hereafter referred to as the County, as represented by the Department of Cultural Affairs (CUA), is soliciting proposals from firms to assess the complete Miami-Dade County Art in Public Places (MDAPP) art collection, including studies, proposals and maquettes acquired through the County’s various artwork commissions.

The County anticipates awarding a contract, to one Proposer, for a five year period, with one – five year option to renew, at the County’s sole discretion.

The anticipated schedule for this Solicitation is as follows:

Solicitation issued:
Pre-Proposal Conference: See front cover for date, time and place. Attendance is recommended but not mandatory. If you need a sign language interpreter or materials in accessible format for this event, please call the ADA Coordinator at (305) 375-2013 or email hjwrig@miamidade.gov at least five days in advance.

Deadline for receipt of questions:
Proposal due date:
Evaluation process: See front cover for date, time and place.
Projected award date:

1.2 Definitions
The following words and expressions used in this Solicitation shall be construed as follows, except when it is clear from the context that another meaning is intended:

1) The word “Appraisal” to mean the expert valuation or estimation of worth.
2) The words “Collection”, “Art Collection” or “Works” to mean all works of art which are currently accessioned, or considered for accession, to the existing collection of artwork owned by Miami-Dade County.
3) The words “Contractor” or “selected Proposer” to mean the Proposer that receives any award of a contract from the County as a result of this Solicitation, also to be known as “the prime Contractor”.
4) The word “County” to mean Miami-Dade County, a political subdivision of the State of Florida.
5) The word “Proposer” to mean the person, firm, entity or organization, as stated on Form A-1, submitting a response to this Solicitation.
6) The words “Scope of Services” to mean Section 2.0 of this Solicitation, which details the work to be performed by the Contractor.
7) The word “Solicitation” to mean this Request for Proposals (RFP) or Request for Qualifications (RFQ) document, and all associated addenda and attachments.
8) The word “Subcontractor” to mean any person, firm, entity or organization, other than the employees of the Contractor, who contracts with the Contractor to furnish labor, or labor and materials, in connection with the Services to the County, whether directly or indirectly, on behalf of the Contractor.
9) The words “Work”, “Services”, “Program”, or “Project” to mean all matters and things that will be required to be done by the Contractor in accordance with the Scope of Services and the terms and conditions of this Solicitation.

1.3 General Proposal Information
The County may, at its sole and absolute discretion, reject any and all or parts of any or all responses; accept parts of any and all responses; further negotiate project scope and fees; postpone or cancel at any time this Solicitation process; or waive any irregularities in this Solicitation or in the responses received as a result of this process. A proposal shall be the Proposer’s firm commitment to provide the goods and services solicited in the manner requested in the Solicitation and described in the proposal. In the event that a Proposer wishes
to take an exception to any of the terms of this Solicitation, the Proposer shall clearly indicate the exception in its proposal. No exception shall be taken where the Solicitation specifically states that exceptions may not be taken. Further, no exception shall be allowed that, in the County’s sole discretion, constitutes a material deviation from the requirements of the Solicitation. Proposals taking such exceptions may, in the County’s sole discretion, be deemed nonresponsive. The County reserves the right to request and evaluate additional information from any respondent regarding respondent’s responsibility after the submission deadline as the County deems necessary.

Proposals shall be irrevocable until contract award unless the proposal is withdrawn. A proposal may be withdrawn in writing only, addressed to the County contact person for this Solicitation, prior to the proposal due date or upon the expiration of 180 calendar days after the opening of proposals.

Proposers are hereby notified that all information submitted as part of, or in support of proposals will be available for public inspection after opening of proposals, in compliance with Chapter 119, Florida Statutes, popularly known as the "Public Record Law". The Proposer shall not submit any information in response to this Solicitation which the Proposer considers to be a trade secret, proprietary or confidential. The submission of any information to the County in connection with this Solicitation shall be deemed conclusively to be a waiver of any trade secret or other protection, which would otherwise be available to Proposer. In the event that the Proposer submits information to the County in violation of this restriction, either inadvertently or intentionally, and clearly identifies that information in the proposal as protected or confidential, the County may, in its sole discretion, either (a) communicate with the Proposer in writing in an effort to obtain the Proposer’s written withdrawal of the confidentiality restriction or (b) endeavor to redact and return that information to the Proposer as quickly as possible, and if appropriate, evaluate the balance of the proposal. Under no circumstances shall the County request the withdrawal of the confidentiality restriction if such communication would in the County’s sole discretion give to such Proposer a competitive advantage over other proposers. The redaction or return of information pursuant to this clause may render a proposal non-responsive.

Any Proposer who, at the time of proposal submission, is involved in an ongoing bankruptcy as a debtor, or in a reorganization, liquidation, or dissolution proceeding, or if a trustee or receiver has been appointed over all or a substantial portion of the property of the Proposer under federal bankruptcy law or any state insolvency law, may be found non-responsible. To request a copy of any ordinance, resolution and/or administrative order cited in this Solicitation, the Proposer must contact the Clerk of the Board at (305) 375-5126.

1.4 Cone of Silence
Pursuant to Section 2-11.1(t) of the Miami-Dade County Code, as amended, a “Cone of Silence” is imposed upon each RFP or RFQ after advertisement and terminates at the time a written recommendation is issued. The Cone of Silence prohibits any communication regarding RFPs or RFQs between, among others:

1. potential Proposers, service providers, lobbyists or consultants and the County’s professional staff including, but not limited to, the County Mayor and the County Mayor’s staff, County Commissioners or their respective staffs;
2. the County Commissioners or their respective staffs and the County’s professional staff including, but not limited to, the County Mayor and the County Mayor’s staff; or
3. potential Proposers, service providers, lobbyists or consultants, any member of the County’s professional staff, the Mayor, County Commissioners or their respective staffs and any member of the respective selection committee.

The provisions do not apply to, among other communications:

1. oral communications with the staff of the Vendor Assistance Unit, the responsible Procurement Agent or Contracting Officer, provided the communication is limited strictly to matters of process or procedure already contained in the solicitation document;
2. oral communications at pre-proposal conferences, oral presentations before selection committees, contract negotiations during any duly noticed public meeting, public presentations made to the Board of County Commissioners during any duly noticed public meeting; or
3. communications in writing at any time with any county employees, official or member of the Board of County Commissioners unless specifically prohibited by the applicable RFP or RFQ documents.

When the Cone of Silence is in effect, all potential vendors, service providers, bidders, lobbyists and consultants shall file a copy of any written correspondence concerning the particular RFP or RFQ with the Clerk of the Board, which shall be made available to any person upon request. The County shall respond in writing (if County deems a response necessary) and file a copy with the Clerk of the Board, which shall be made available to any person upon request. Written communications may be in the form of e-mail, with a copy to the Clerk of the Board at clerkbcc@miamidade.gov.

1.5 Public Entity Crimes
Pursuant to Paragraph 2(a) of Section 287.133, Florida Statutes, a person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a proposal for a contract to provide any goods or services to a public entity; may not submit a proposal on a contract with a public entity for the construction or repair of a public building or public work; may not submit proposals on leases of real property to a public entity; may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity; and, may not transact business with any public entity in excess of the threshold amount provided in Section 287.017 for Category Two for a period of thirty-six (36) months from the date of being placed on the convicted vendor list.

1.6 Lobbyist Contingency Fees
a) In accordance with Section 2-11.1(s) of the Code of Miami-Dade County, after May, 16, 2003, no person may, in whole or in part, pay, give or agree to pay or give a contingency fee to another person. No person may, in whole or in part, receive or agree to receive a contingency fee.

b) A contingency fee is a fee, bonus, commission or non-monetary benefit as compensation which is dependent on or in any way contingent upon the passage, defeat, or modification of: 1) any ordinance, resolution, action or decision of the County Commission; 2) any action, decision or recommendation of the County Mayor or any County board or committee; or 3) any action, decision or recommendation of any County personnel during the time period of the entire decision-making process regarding such action, decision or recommendation which forseeably will be heard or reviewed by the County Commission or a County board or committee.

1.7 Collusion
In accordance with Section 2-8.1.1 of the Code of Miami-Dade County, where two (2) or more related parties, as defined herein, each submit a proposal for any contract, such proposals shall be presumed to be collusive. The foregoing presumption may be rebutted by the presentation of evidence as to the extent of ownership, control and management of such related parties in preparation and submittal of such proposals. Related parties shall mean Proposer or the principals thereof which have a direct or indirect ownership interest in another Proposer for the same contract or in which a parent company or the principals thereof of one Proposer have a direct or indirect ownership interest in another Proposer for the same contract. Proposals found to be collusive shall be rejected. Proposers who have been found to have engaged in collusion may be considered non-responsible, and may be suspended or debarred, and any contract resulting from collusive bidding may be terminated for default.

1.8 Expedited Purchasing Program
Pursuant to Ordinance 07-49, the County has created a pilot program for expedited purchasing, subject to terms and conditions as outlined in Section 2-8.1.6 of the Code of Miami-Dade County. The program shall be referred to as the Expedited Purchasing Program (EPP). Due to the expedited nature of County projects issued under the EPP, participating vendors should anticipate a shortened solicitation timeline for responding.
Technical, professional and legal staff may be used to determine best value as set forth in the solicitation documents without the need to utilize the formal Selection Committee process established by the County. The County Mayor’s or designee’s written recommendation to award a contract under the EPP shall be sufficient to commence the bid protest period and terminate the Cone of Silence. Any legislation contrary to the provisions of the EPP shall be deemed suspended or amended as necessary to give effect to the intent of this ordinance during its effective term.

2.0 SCOPE OF SERVICES

2.1 Background
MDAPP, a program of the County’s Department of Cultural Affairs, is one of the first public art programs in the Country, established in 1973. The program serves the community through the commissioning and acquisition of artworks dedicated to making public buildings great; enriching the public environment and developing and promoting the artistic and civic pride of Miami-Dade County. MDAPP promotes collaboration and creative art projects that improve the visual quality of public spaces. This public artwork transforms public spaces from ordinary civic areas to sites that can lift the spirit and connect with the community.

Over the past forty years, the Miami-Dade Art in Public Places Trust and the volunteer advisory board that oversees the program, have approved the acquisition or commissioning of over 650 works of art and gained international recognition as a leader in the field. The collection to be appraised under this Solicitation consists of two and three dimensional, freestanding and integrated artworks, which are installed countywide at diverse sites including, but not limited to, the Miami International Airport, Metrorail and Metromover stations, Port of Miami, Zoo Miami, Adrienne Arsht Center for the Performing Arts of Miami-Dade County, parks, fire stations, libraries, police stations, public housing developments, courthouses and community health centers, and also includes studies, proposals and maquettes acquired through various artwork commissions. Artwork media includes, but is not limited to, glass, steel, marble, bronze, aluminum, vinyl, fiberglass, terrazzo, ceramic and mosaic tile, concrete, LED lighting technology, textiles, works on paper/canvas, etc. and present a great variety of scales and conditions.

2.2 Preferred Qualifications:

The selected Proposer should have:

1) A minimum of ten years in business as an art appraisal firm.

2) Demonstrated experience with engagements that are similar in size and/or scope to the requirements of those contained in this Solicitation.

3) Appraiser(s) assigned to this to this project that is/are a member of the International Society of Appraisers (ISA), The American Society of Appraisers (ASA), Uniform Standards of Professional Appraisal Practice (USPAP), and/or the Appraisers Association of America (AAA).

2.3 Required Services to be Provided

The selected Proposer shall conduct:

1) An initial Appraisal of the MDAPP art collection in its entirety;

2) Reappraisal(s) of artwork in the MDAPP art collection, as requested by the County and;

3) Appraisal of individual artwork on an as-needed basis (i.e., newly acquired artwork).

All work shall be carried out on-site, and the selected Proposer shall take all reasonable precautions in handling the artwork. The selected Proposer will not be held responsible for preexisting damage; however, will be liable for any artwork and/or artwork location damage sustained during the appraisal process.
The selected Proposer shall submit the results of each appraisal to the County in one (1) hard copy and one (1) digital copy in a format approved by the County. For each work of art, the selected Proposer shall provide, at a minimum, the following four components for each Appraisal:


2. Appraisal and Valuation Report: A report on the fair market value of artwork, according to national appraisal standards, consistent with the Uniform Standards of Professional Appraisal Practice and in accordance with Internal Revenue Service guidelines for the valuation of artwork. The selected Proposer shall include the following minimum information in the appraisal of each work of art: title of artwork, artist name and brief biography (where available), installation date, location of artwork, media type, size, description, condition, purchase price (when available), appraised value, County inventory code number (when available), digital photograph(s), and relevant support information concerning the artwork. The appraisal report shall be signed by an appraiser and include any dissenting opinions. Photographic documentation shall be in a digital format of at least 300 dpi, measuring no less than 1575 x 2100 pixels.

3. Conservation Priority Listing of Artwork: A report regarding the conservation of the artwork. The Conservation Priority Listings shall take into account the conservation needs for specific artwork based on a set of criteria that include the importance of the artwork and/or its artistic merit in its current context, the extent of the repair/restoration required, the consequence of delay, the economy of undertaking conservation of a set of like works and other factors that may contribute to the prioritization of the work.

4. Recommended Reappraisal Timeline: This recommendation will provide a time period in which a reappraisal is recommended for the artwork.

The aforementioned four components, when properly submitted to, and accepted by the County, constitute one completed Appraisal.

2.4 Number and Location of Artworks
The MDAPP collection consists of approximately 650 titled artworks and 60 studies, proposals and maquettes located at approximately 145 sites throughout Miami-Dade County. A detailed list of all works of art in the collection, to include respective location and pertinent information, can be found in Exhibit A (Miami-Dade Art in Public Places Collection). The collection, as listed in Exhibit A, is divided among five (5) regions and can be summarized as follows:

<table>
<thead>
<tr>
<th>REGION</th>
<th>WORKS OF ART PER REGION</th>
</tr>
</thead>
<tbody>
<tr>
<td>North</td>
<td>12</td>
</tr>
<tr>
<td>Northwest</td>
<td>161</td>
</tr>
<tr>
<td>Central</td>
<td>433</td>
</tr>
<tr>
<td>South</td>
<td>27</td>
</tr>
<tr>
<td>Southwest</td>
<td>77</td>
</tr>
<tr>
<td>TOTAL (Countywide):</td>
<td>710</td>
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Notes:
1) Additional information on the Collection may be found at http://www.miamidepublicart.org. Once at the main page, please follow the link labeled “Collection.”
2) For artwork locations requiring special access, it is the responsibility of the selected Proposer to coordinate access with CUA staff ahead of time.

2.5 Appraisal Schedule

1) Initial Appraisal of artwork in the MDAPP Art Collection: The County estimates 250 to 400 hours for a complete physical assessment of all works in the collection. The appraisal of the entire artwork collection is requested to be completed within 16 weeks of contract award.

2) Reappraisal of artwork in the MDAPP Art Collection: Reappraisal of any piece of artwork collection may be requested by the County, at its sole discretion. The County will take into account the reappraisal timeline recommendation from the selected Proposer to schedule these reappraisals.

3) Appraisal(s) of individual works of art upon request of the County: Initial appraisals of artwork may be requested by the County at any time and for any reason such as newly acquired artwork. As each scope of work will vary, the selected Proposer will provide an estimate upon request, to include a time and cost estimate, and the County will approve at its sole discretion.

The work plan and timeline for each appraisal type is subject to the County’s approval. A reasonable extension of an Appraisal timeline, at no additional cost to the County, may be granted by the Director of CUA, in the event there is a delay on the part of the County, or should conditions beyond the Contractor’s control or Acts of God render performance of its duties impossible. Where such conditions arise, the selected Proposer shall notify the Director in writing with an explanation describing the circumstances that prevents the selected Proposer from completing the services. In such event, the parties hereto understand and agree that the Director shall be the sole judge of what constitutes beyond the selected Proposer’s control. The County reserves the right to further negotiate any schedule or timeline submitted by the selected Proposer.

2.6 Resources Provided by County

The Department of Cultural Affairs will:

1. Provide the selected Proposer access to the collection database, which includes a current list of artists, locations of artwork, and other pertinent information to facilitate the review process.

2. Provide any necessary lifts, ladders and other conveyances necessary for inspection, including reasonable access to operating personnel if necessary, at locations where the artwork cannot be moved.

3. Escort the selected Proposer to all artwork locations, including those with restricted access.

4. Provide the selected Proposer with County-issued identification badges which must be worn at all times while work is being performed.

2.7 Operation and Quality of Services

The selected Proposer shall:


2. Be responsible for transportation to and between County sites, and supply all necessary equipment in order to perform the services requested (except as stated elsewhere herein).
3. Remove and dispose of all materials/debris (i.e., demolition debris, garbage, trash) generated from the services requested herein, on a daily basis and shall keep the site in a clean condition satisfactory to the County.

4. Secure all areas undergoing appraisal, including any staging areas necessary to perform said work.

5. Ensure that employees and/or any subcontractor employees wear appropriate identification badges at all times while on County property.

6. Provide services hereunder to the County in full compliance with the required services as specified herein. If an Appraisal is deemed unacceptable (incomplete or adequate appraisal) by the County, the selected Proposer, at its own expense with no charge to the County, must correct deficiencies and resubmit the Appraisal.

2.7 Additional Services
Additional related services may be added to this contract at the sole discretion of the County.

3.0 RESPONSE REQUIREMENTS

3.1 Submittal Requirements
In response to this Solicitation, Proposer should return the entire completed Proposal Submission Package (see attached). Proposers should carefully follow the format and instructions outlined therein. All documents and information must be fully completed and signed as required.

The proposal shall be written in sufficient detail to permit the County to conduct a meaningful evaluation of the proposed services. However, overly elaborate responses are not requested or desired.

4.0 EVALUATION PROCESS

4.1 Review of Proposals for Responsiveness
Each proposal will be reviewed to determine if the proposal is responsive to the submission requirements outlined in this Solicitation. A responsive proposal is one which follows the requirements of this Solicitation, includes all documentation, is submitted in the format outlined in this Solicitation, is of timely submission, and has the appropriate signatures as required on each document. Failure to comply with these requirements may result in the proposal being deemed non-responsive.

4.2 Evaluation Criteria
Proposals will be evaluated by a Review Team which will evaluate and rank proposals on criteria listed below. The Review Team will be comprised of appropriate County personnel and members of the community, as deemed necessary, with the appropriate experience and/or knowledge, striving to ensure that the Review Team is balanced with regard to both ethnicity and gender. The criteria are itemized with their respective weights for a maximum total of one hundred (100) points per Review Team member.

<table>
<thead>
<tr>
<th>Technical Criteria</th>
<th>Points</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Proposer's relevant experience, qualifications, and past performance. Relevant experience and qualifications of key personnel, including key personnel of subcontractors, that will be assigned to this project, and experience and qualifications of subcontractors</td>
<td>50</td>
</tr>
</tbody>
</table>
2. Proposer’s approach to providing the services requested in this Solicitation 25

Price Criteria

3. Proposer’s proposed price 25

4.3 Oral Presentations
Upon completion of the criteria evaluation indicated above, rating and ranking, the Review Team may choose to conduct an oral presentation with the Proposer(s) which the Review Team deems to warrant further consideration based on, among other considerations, scores in clusters and/or maintaining competition. (See Form A-2 regarding registering speakers in the proposal for oral presentations.) Upon completion of the oral presentation(s), the Review Team will re-evaluate, re-rate and re-rank the proposals remaining in consideration based upon the written documents combined with the oral presentation.

4.4 Selection Factor
This Solicitation includes a selection factor for Miami-Dade County Certified Small Business Enterprises (SBE’s) as follows. A SBE/Micro Business Enterprise is entitled to receive an additional ten percent (10%) of the total technical evaluation points on the technical portion of such Proposer’s proposal. An SBE/Micro Business Enterprise must be certified by Small Business Development for the type of goods and/or services the Proposer provides in accordance with the applicable Commodity Code(s) for this Solicitation. For certification information contact Small Business Development at (305) 375-2378 or access http://new.miamidade.gov/business/business-development.asp. The SBE/Micro Business Enterprise must be certified by proposal submission deadline, at contract award, and for the duration of the contract to remain eligible for the preference. Firms that graduate from the SBE program during the contract may remain on the contract.

4.5 Local Certified Service-Disabled Veteran’s Business Enterprise Preference
This Solicitation includes a preference for Miami-Dade County Local Certified Service-Disabled Veteran Business Enterprises in accordance with Section 2-8.5.1 of the Code of Miami-Dade County. A VBE is entitled to receive an additional five percent (5%) of the total technical evaluation points on the technical portion of such Proposer’s proposal. If a Miami-Dade County Certified Small Business Enterprise (SBE) measure is being applied to this Solicitation, a VBE which also qualifies for the SBE measure shall not receive the veteran’s preference provided in this section and shall be limited to the applicable SBE preference.

4.6 Price Evaluation
After the evaluation of the technical proposal, in light of the oral presentation(s) if necessary, the County will evaluate the price proposals of those Proposers remaining in consideration.

The price proposal will be evaluated subjectively in combination with the technical proposal, including an evaluation of how well it matches Proposer’s understanding of the County’s needs described in this Solicitation, the Proposer’s assumptions, and the value of the proposed services. The pricing evaluation is used as part of the evaluation process to determine the highest ranked Proposer. The County reserves the right to negotiate the final terms, conditions and pricing of the contract as may be in the best interest of the County.

4.7 Local Preference
The evaluation of competitive solicitations is subject to Section 2-8.5 of the Miami-Dade County Code, which, except where contrary to federal or state law, or any other funding source requirements, provides that preference be given to local businesses (see Form A-4). If, following the completion of final rankings by the Review Team, a non-local Proposer is the highest ranked responsive and responsible Proposer, and the
ranking of a responsive and responsible local Proposer is within 5% of the ranking obtained by said non-local Proposer, then the Review Team will recommend that a contract be negotiated with said local Proposer.

4.8 Negotiations
The County may award a contract on the basis of initial offers received, without discussions. Therefore, each initial offer should contain the Proposer’s best terms from a monetary and technical standpoint.

The Review Team will evaluate, score and rank proposals, and submit the results of their evaluation to the County Mayor or designee with their recommendation. The County Mayor or designee will determine with which Proposer(s) the County shall negotiate, if any, taking into consideration the Local Preference Section above. In his sole discretion, the County Mayor or designee may direct negotiations with the highest ranked Proposer, negotiations with multiple Proposers, or may request best and final offers.

Notwithstanding the foregoing, if the County and said Proposer(s) cannot reach agreement on a contract, the County reserves the right to terminate negotiations and may, at the County Mayor’s or designee’s discretion, begin negotiations with the next highest ranked Proposer(s). This process may continue until a contract acceptable to the County has been executed or all proposals are rejected. No Proposer shall have any rights against the County arising from such negotiations or termination thereof.

Any Proposer recommended for negotiations shall complete a Collusion Affidavit, in accordance with Sections 2-8.1.1 of the Miami-Dade County Code. (If a Proposer fails to submit the required Collusion Affidavit, said Proposer shall be ineligible for award.)

Any Proposer recommended for negotiations may be required to provide to the County:

a) Its most recent certified business financial statements as of a date not earlier than the end of the Proposer’s preceding official tax accounting period, together with a statement in writing, signed by a duly authorized representative, stating that the present financial condition is materially the same as that shown on the balance sheet and income statement submitted, or with an explanation for a material change in the financial condition. A copy of the most recent business income tax return will be accepted if certified financial statements are unavailable.

4.9 Contract Award
Any contract, resulting from this Solicitation, will be submitted to the County Mayor or designee for approval. All Proposers will be notified in writing when the County Mayor or designee makes an award recommendation. The Contract award, if any, shall be made to the Proposer whose proposal shall be deemed by the County to be in the best interest of the County. Notwithstanding the rights of protest listed below, the County’s decision of whether to make the award and to which Proposer shall be final.

4.10 Rights of Protest
A recommendation for contract award or rejection of all proposals may be protested by a Proposer in accordance with the procedures contained in Sections 2-8.3 and 2-8.4 of the County Code, as amended, and as established in Implementing Order No. 3-21.

5.0 TERMS AND CONDITIONS

The anticipated form of agreement is attached. The terms and conditions summarized below are of special note and can be found in their entirety in the agreement:

a) Vendor Registration
Prior to being recommended for award, the Proposer shall complete a Miami-Dade County Vendor Registration Package. Effective June 1, 2008, the new Vendor Registration Package, including a Uniform Affidavit Packet
(Affidavit form), must be completed. The Vendor Registration Package, including all affidavits can be obtained by downloading from the website at http://www.miamidade.gov/procurement/vendor-registration.asp or from the Vendor Assistance Unit at 111 N.W. 1st Street, 13th Floor, Miami, FL. The recommended Proposer shall affirm that all information submitted with its Vendor Registration Package is current, complete and accurate, at the time they submitted a response to the Solicitation, by completing an Affirmation of Vendor Affidavit form.

b) Insurance Requirements
The Contractor shall furnish to the County, Internal Services Department, Procurement Management Division, prior to the commencement of any work under any agreement, Certificates of Insurance which indicate insurance coverage has been obtained that meets the stated requirements.

c) Inspector General Reviews
According to Section 2-1076 of the Code of Miami-Dade County, as amended by Ordinance No. 99-63, Miami-Dade County has established the Office of the Inspector General which may, on a random basis, perform audits on all County contracts, throughout the duration of said contracts, except as otherwise indicated. The cost of the audit, if applicable, shall be one quarter (1/4) of one (1) percent of the total contract amount and the cost shall be included in any proposed price. The audit cost will be deducted by the County from progress payments to the Contractor, if applicable.

d) User Access Program
Pursuant to Section 2-8.10 of the Miami-Dade County Code, any agreement issued as a result of this Solicitation is subject to a user access fee under the County User Access Program (UAP) in the amount of two percent (2%). All sales resulting from this Solicitation and the utilization of the County contract price and the terms and conditions identified therein, are subject to the two percent (2%) UAP.

6.0 ATTACHMENTS

Form of Agreement
Exhibit A- Miami Dade Art in Public Places Collection
Proposal Submission Package
Small Business Development Division  
**Project Worksheet**

**Project/Contract Title:** APPRAISAL OF PUBLIC ART COLLECTION  
**Project/Contract No.:** EPP-RFP 875  
**Department:** INTERNAL SERVICES  
**Funding Source:** PROPRIETARY FUNDS  
**Estimated Cost of Project/Bid:** $500,000.00  
**Description of Project/Bid:** To establish a contract for the appraisal of all works of art which comprise the Miami-Dade Public Art in Public Places (MDAPP) Collection.

### Contract Measures Recommendation

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<th>Program</th>
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<tr>
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#### Reasons for Recommendation

**SELECTION FACTOR**

This project meets all the criteria set forth in L.O. # 3-41.

There are two (2) Micro/SBE firms certified in the required Commodity Codes.

**Commodity Code:** 91814-Appraisals Consulting; 94616-Appraisal Services (Not Otherwise Classified)

### Small Business Contract Measure Recommendation

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<th>Cat.</th>
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<th>% of Items to Base Bid</th>
<th>Availability</th>
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**Total**

**Living Wages:**  
Y | N | X

**Responsible Wages:**  
Y | N | X

*Responsible Wages and Benefits applies to all construction projects over $100,000 that do not utilize federal fund. For federally funded projects, unless prohibited by federal or state law or disallowed by a governmental funding source, the HIGHER wage between Davis Bacon and Responsible Wages and Benefits shall apply.*

### REVIEW RECOMMENDATION

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**CWP**

**Signature:**  
**SBD Director:**

**Date:** 6/26/13